

Work Order ID 135074***135074***

Page 1

Item ID: D3242-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Tag

Start Date: 7/28/2015 Start Qty: 20.00

20

Cust Item ID:

Required Date: 7/31/2015 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals: Process Plan: mf Date: 15-7-28

Tooling:

Date:

Run Start ***NR1***

QC: _____ Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject . Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	--------------------	----------------

Draw Nbr

Revision Nbr

D3242

Rev C

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 29388 D3242-1 Tag as per Dwg D3242Material: Hyland Industries M0100840 urethane coated nylon (orange color); use 0.25" high black letteringPossible Supplier: Tulmar Safety Systems Inc. Mat'l #1508Material release note is required

CZ AUG 05 201520

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.01

Packaging

Ensure Material Release Note is attached

201 SP15-08-18

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

(20)DAS
38
9-88

AUG 18 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube</td> <td style="width: 15%;">Cross tube</td> <td style="width: 15%;">Water Jet</td> <td style="width: 15%;">Engineering</td> </tr> <tr> <td>Machining</td> <td>Small Fab</td> <td>Prod. Eng. Coord.</td> <td>Quality</td> </tr> <tr> <td>Thermoforming</td> <td>Finishing</td> <td>Rec/Store/Packaging</td> <td>Other</td> </tr> <tr> <td>Large Fab</td> <td>Composite</td> <td>Supplier</td> <td></td> </tr> </table>						Skid-tube	Cross tube	Water Jet	Engineering	Machining	Small Fab	Prod. Eng. Coord.	Quality	Thermoforming	Finishing	Rec/Store/Packaging	Other	Large Fab	Composite	Supplier	
Skid-tube	Cross tube	Water Jet	Engineering																						
Machining	Small Fab	Prod. Eng. Coord.	Quality																						
Thermoforming	Finishing	Rec/Store/Packaging	Other																						
Large Fab	Composite	Supplier																							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
Description Work Order Deviation				Disposition			Completed By																		
							Lead hand / Supervisor Approval Verification																		
							QC / QA Coordinator Approval																		
Root Cause <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"> Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ </td> <td style="width: 50%;"> No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐ </td> </tr> </table>		Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	FAULT CATEGORY <table style="width: 100%; border: none;"> <tr> <td style="width: 33%;"> Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ </td> <td style="width: 33%;"> Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ </td> <td style="width: 33%;"> Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ </td> <td style="width: 33%;"> Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐ </td> </tr> </table>						Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐												
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OTHER : ☐																									

Work Order ID 135074

Tuesday, July 28, 2015 11:16:31 AM

135074

Page 2

Item ID: D3242-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Tag
Start Date: 7/28/2015 Start Qty: 20.00 ***20*** Cust Item ID:
Required Date: 7/31/2015 Req'd Qty: 20.00 ***20*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>GA</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging	LOCATION : GA								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.03							
Quality Control									

DAS
26
9-88

20

J.A

AUG 20 2015

ML5

AUG 20 2015

Sht 20150819

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

Tuesday, July 28, 2015 11:16:31 AM

Page 1

Work Order ID: 135074

135074

Parent Item: D3242-1

D3242-1

Parent Item Name: Tag

Start Date: 7/28/2015

Required Date: 7/31/2015

Start Qty: 20.00

Required Qty: 20.00

Comments:

IPP A04.02.20New issueKJ/DS

IPP Rev:B 08-03-18 chg to revC DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3242-1P		Purchased		No		100	Each	0.0000	1	20			

D3242-1P

Tag

20 x 8015-08-18.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

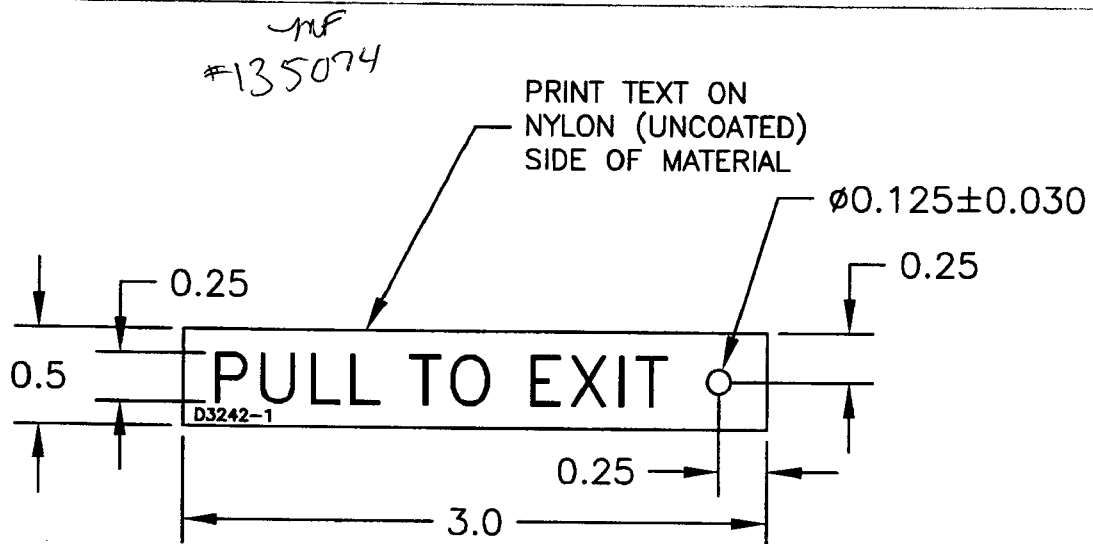
Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								



DESIGN #	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED #	DRAWING NO. D3242	REV. C SHEET 1 OF 1
DATE 07.04.03		TITLE TAG	SCALE 1:1
A	04.01.06	NEW ISSUE	
B	04.02.09	RE-DESIGN	
C	07.04.03	CORRECT/UPDATE MATERIAL; ADD TOL; ADD 0.25 DIM; SPECIFY PRINTING SIDE	

RELEASED

07.04.09



D3242-1 TAG

NOTES:

- 1) MATERIAL: HIGHLAND INDUSTRIES M0100840 URETHANE COATED NYLON, ORANGE (REF TULMAR MATERIAL #1508)
OR
LAMCOTEC COATING TECHNOLOGIES INC. 200 DENIER URETHANE COATED NYLON, #310 ORANGE (REF TULMAR MATERIAL #1703)
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

SHIPPING ACKNOWLEDGEMENT

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8 Canada

Tel: 613-632-1282
Fax: 613-632-2030

Order No. Order Date Page No

33228 10-Aug-15 1

Customer Purchase Order

PO29388

Contact: Chantal Lavoie

Bill To

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON, CA
K6A 1K7

Ship To

Dart Aerospace
1270 Aberdeen Street
Tel: 613-632-9577
Att: Chantal Lavoie
Hawkesbury, ON, CA
K6A 1K7

Dear Customer,

This document acknowledges receipt of your order. Please review the information presented here and advise us of any errors you notice or disagreements you have at your earliest convenience. For fastest service, write or call us at the address and phone number printed above. Please refer to our Order Number and your P.O. Number in all correspondence.

Customer	Payment Terms	PPD/COL	Shipping Instructions
CDART100	Net 30 Days Pick-Up		FOB HAWKESBURY

Item No	Ship Date	Quantity	UOM	Unit Price	Shop Floor #
5385 Label Dart, Black letters/Size 3"x 1/2" Drawing No: D3242 (P/N D3242-1) DWG Rev: C QA Clauses: A004 A005 A007 A016 A026 A040 A041 A043(TSS = 5 yrs only)	26-Aug-15	20	EA		38846
5385 Label Dart, Black letters/Size 3"x 1/2" Drawing No: D3242 (P/N D3242-1) DWG Rev: C QA Clauses: A004 A005 A007 A016 A026 A040 A041 A043(TSS = 5 yrs only)	26-Aug-15	20	EA		38846
5385 Label Dart, Black letters/Size 3"x 1/2" Drawing No: D3242 (P/N D3242-1) DWG Rev: C QA Clauses: A004 A005 A007 A016 A026 A040 A041 A043(TSS = 5 yrs only)	26-Aug-15	20	EA		38846

SP15-08-18

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8
Tel: 613-632-1282
Fax: 613-632-2030
GST R132478223
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No Page

55319 1

Ship Date
8/13/2015

Bill To:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace
1270 Aberdeen Street
Tel: 613-632-9577
Att: Chantal Lavoie
Hawkesbury, ON K6A 1K7
Canada

Order number	Sales order date	Account number	Loc	Account manager
33228	8/10/2015	CDART100	H	Francine Bigras
PO number	Ship via	Shipping Terms		
PO29388	Pick-Up	FOB HAWKESBURY		
Item No.	Quantity ordered	UOM	Qty Shipped/Returned	Quantity on back order
Description				
5385	20.00	EA	20.00	
Label Dart, Black letters / Size 3"x 1/2"				
Drawing No: D3242 (P/N D3242-1)				
DWG Rev: C				
QA Clauses:				
A004 A005 A007 A016 A026 A040				
A041 A043(TSS = 5 yrs only)				
Lot no.: BATCH0000000035	20.00			

8015-08-18

Certificate of Conformance

☒ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

Denise LaLiberte

Date:

Aug 13/15



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29388**

Purchase Order Date 8/5/2015 2:07:32 PM

PO Print Date 8/5/2015

Page Number 1 of 2

Order From :

VC-TUL001

Ship To : DART AEROSPACE LTD

TULMAR SAFETY SYSTEMS
1123 CAMERON ST
HAWKESBURY, ON K6A 2B8
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RECEIVED

Contact Name

Vendor Phone 613 632 1282

Ship To Contact

Ship To Phone

Ship Via: Dart Truck

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3242-1P AS PEWR DWG D3242 REV. C B135074	Tag	8/26/2015 Yes 8/26/2015		20.00 Each	\$11.95	\$239.00
Line Total:							\$239.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	8/26/2015 No 8/26/2015		1.00	\$0.00	\$0.00
Procurement Quality Clauses A004 faa-pma/tso A005 right of entry A007 first article inspection (fai) A016 personnel qualification A026 certification of material conformance A040 notification of quality escape A041 quality management system A043 retention of quality document							

Note:

8/5/2015

Highland Industries, Inc.

Kernersville Finishing Plant
215 Drummond St., Kernersville, NC 27284
Tel: (336) 993-2154 Fax: (336) 992-1409

Release No: 42201

Pick Ticket No: 43275

Purchase Order No: 27584-00

CERTIFICATE OF ANALYSIS

PROCESS CERTIFICATION: THIS MATERIAL CONTAINS NO POLYESTER URETHANES AND NO POLYESTER URETHANES WERE USED IN THE MANUFACTURING OF THIS MATERIAL.

Description: 200 denier Nylon denier
single coated, Width: 46"

Style No: M0100840

COA Date: 8/15/2014

Lot Number: 735083

MFG Date: 8/13/2014

FAA TSO: C13f MIL-C83489/1

AMS-3272/1 with tear deviation to 4lb/3lb per MIL-C-83489/1 Fabric
"Orange"

Ship To: Tulmar Safety Systems
1123 Cameron St.
Hawkesbury, Ontario
Canada K6A 2B8

Film: Polyether

Description (Units)	Standard	Specification	Results
Weight (oz/yd2)	FED STD 191a No. 5041	6.0-7.5	6.3
Tear Strength	WARP	FED STD 191a No. 5134	Record
Tongue (lbs)	FILL		5.1
			5.2
Tear Strength	WARP	FED STD 191a No. 5136	10 min
Trap (lbs)	FILL		11.1
		8 min	9.2
Tensile Grab	WARP	FED STD 191a No. 5100	210 min
WARP X FILL (lbs)	FILL		262
		180 min	210
Adhesion, Strip (lbs/in)	WARP	FED STD 191a No. 5970	15 min
			41
Breakaway (lbs/in)	WARP	FED STD 191a No. 5100	50 min
			86

Amanda Hale

QA Authorized Representative

8/15/2014

Date

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AUG 25 2014



Q/c's used to mfg. D3242-1

L. Lablanc
Aug. 13/15

1508 B#8



THE

DISCOVERY/LANCER GROUP

1-145 Riviera Drive, Markham Ontario L3R-5J6
Tel: 905-470-0744 Fax: 905-470-9454



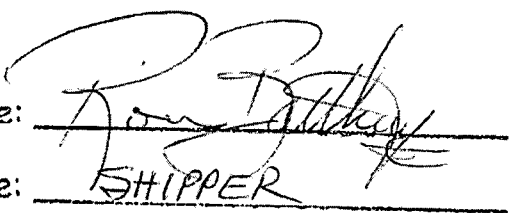
Certificate of Compliance

DATE: APRIL 27th 2012OUR PROD. NO.: TW-1091-4CUSTOMER P/O NO.: 23118-00CUSTOMER: Tulmar Safety Systems Inc.PRODUCT: TW MULTI PLASTIC RETARDERQTY. SHIPPED: 4 LITRESLOT NO.: 301330ROLL NO.: MANUFACTURING DATE : 2010SHELF-LIFE : 5 YRS.

We certify that the product,

TW-1091-4TW MULTI PLASTIC RETARDER

was manufactured, inspected and Conforms to specifications
applicable to the product.

Signature: Title: SHIPPERTSS 7306-RET 3#10

TULMAR

	Certificate of Conformance
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Tulmar P/N 7306	Description MULTI PLASTIC BLACK	Dwg #	Revision	Qty 1
Tulmar PO # 28939-00	Line Item # TW 11025	Supplier Name / Address DISCOVERY LANCER GROUP		Supplier Packing Slip # 331268

Supplier Declarations:

Hazardous Materials Acknowledgement		The items described below may contain, and their processing may have included, the following substances:		Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES ☐ NO ☒	
Country of Origin of Goods : <u>USA</u>				if YES, please complete the HazMat Acknowledgement form @ www.tulmar.com	
Limited Shelf-Life		<u>Definition:</u> If material is consumed or transformed into final product before end of shelf-life there is no effect on final product.		These items have a limited Shelf-Life YES ☒ NO ☐	
Expiry date		<u>Definition:</u> Date after which performance will no longer be as intended - expiration is transferred to the final product.		These items have an expiry date YES ☒ NO ☐	

Additional Information (MRS#, MRA#, limitations, etc...):

[illegible]

I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature 	Name JORDEN COLLINS	Date (DD-MMM-YYYY) 03-07-2015
Title SHIPPER	Email	Phone # 204-885-7792

Form Revision 13 Aug 2012

1306
B#41

JUL 19 2015



TULMAR

Time Expired – Shelf-Life Questionnaire

Tulmar P/N 7306	Description MULTI PLASTIC BLACK	Dwg #	Revision	Qty 1
Tulmar PO # 28939-00	Line Item # TW 11025	Supplier Name / Address DISCOVERY LANCER GROUP	Supplier Packing Slip # 331268	

Definitions:

- Shelf Life:** The time frame within which material must be transformed by a manufacturing process (used, cut, assembled, etc.). The "Shelf Life" is not passed on to the end product (No longer applicable once the product has been transformed).
- Expiry Date:** Date after which goods will no longer perform as intended even when incorporated in an assembly. The "Expiry Date" will be applicable to the component itself and/or transferred to the end product.

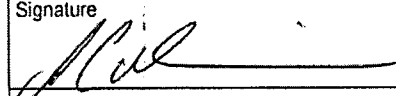
Which definition applies to your product:

☒ Expiry Date - Specify date of expiry:	☒ Shelf Life - Specify the life:	When did the Shelf Life start?
07/03/2020 (DD-MM-YY)	☒ 5 years ☐ months ☐ days	date of mfg: _____ (DD-MM-YY) date shipped: _____ (DD-MM-YY) other: _____ (DD-MM-YY) describe "other": _____

Explain what will happen to the product past the "Shelf life or Expiry date": ex.: Adhesives, Elastomeric Products, Rubbers & similar (attach supporting information/documents if applicable)

THE TW 1000 SERIES INK WILL EXPIRE DUE TO THE FACT
THE LID WAS OPENED AND AIR HAS BOTTOM IN WHICH
WILL CAUSE THE INK TO HARDEN

Person completing this information (with attachments):

Signature 	Name JORDEN COLLINS	Date (DD-MM-YY) 03-07-2015
Title SHIPPER	Email	Phone # 204-885-7792



JUL 10 2015

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